Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. OH/18-19
DATED

EE/ELE/Y/BR.No. OH/18-19
Date.....2017

No. 1Th Ra bill

Division: **Electricals (Yelahanka)**

Sub-Division: **Electricals**

Dt. 12-H-18

Bill Received No. 12-H-18 Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Job Code :-009-16-000013

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. : **Period: 01-12-2017 to 31-01-2018 (for 2 months)**
Name of Work : *Operation and maintenance of Street Lights in Vidyaranyapura Ward, Ward No 09 Package Y-9 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S S.B.E.S Electricals**
Reference to Agreement No:EE/Ele/YZ/WO/33 /16-17

Job Code :-009-16-000013
Date:18/2/2017

Certified that the measurements were taken by me on 14/3/18 and recorded of Pages 31651 to 653 of measurement Book No. 3117/17-18 and that the work is satisfactorily executed.

S. Battu
Contractor

T.N. Reddy 18/4
Officer-in-charge of work

Certified that the measurement were taken by me on 14/3/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer (Ele)
BBMP, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	uptodt = 2350077=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	P paid = 1941606=00
3)	" Balance	P Bill = 408470=00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 1% = 4085=00
		SGST 1% 4085=00
		CGST 1% 4085=00
		LWC 1% 4085=00
		CBFO 1% 408=00
		SV. 2% 8169=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine = 3.000=00
5)	Balance being unpaid value of work done held in reserve.	deductions= 27917=00
6)	Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.	Cheque = 380553=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For S.B.E.S ELECTRICALS
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

For S.B.E.S ELECTRICALS
Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....Dated.....
Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement of Brut.
ರೂ: 408470=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 380553=00 ಚೆಕ್ ನೀಡಲು ಪಾವಾಗಿದೆ
ರೂ: 27917=00 ಕಡಿತಾಯಿಸಿ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು

ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y9	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	2		Upto Date paid so for Months 11 days	11	
508 x 9 Months 11 days	77240.66	208	23.75	9880.00	508 x 11 Months 11 days	87120.66	
394 x 9 Months 11 days	110573.74	394	30.00	23640.00	394 x 11 Months 11 days	134213.74	
3113 x 9 Months 11 days	1516647.32	3113	52.08	324250.08	3113 x 11 Months 11 days	1840897.40	
76 x 9 Months 11 days	40283.27	76	56.66	8612.32	76 x 11Months 11 days	48895.59	
124 x9 Months 11 days	77325.28	124	66.66	16531.68	124 x11 Months 11 days	93856.96	
82 x 9 Months 11 days	119536.20	82	155.83	25556.12	82 x 11 Months 11 days	145092.32	
0	0.00	0	150.00	0.00	0	0.00	
0	0.00	0	315.00	0.00	0	0.00	
	1941606.46			**408470.20**		**2350076.66**	
	10100.00			3000.00		13100.00	
	38832.13			8169.40		47001.53	
	1892674.33			397300.80		2289975.13	